

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 12	
2. Amendment/Modification No.  P00112		3. Effective Date  2004SEP29		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHEB LEONARD SOKOLOWSKI (586)574-7301 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SOKOLOWL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N075	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001AUG29	
Code 7W356		Facility Code 2D511					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT REGENHAJ@TACOM.ARMY.MIL (586)574-6973	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004SEP29

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 12
	PIIN/SIIN DAAE07-01-C-N075	MOD/AMD P00112	

**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: ABRAMS SYSTEM TECHNICAL SUPPORT (STS)

CONTRACTOR: GENERAL DYNAMICS LAND SYSTEMS (GDLS) INC.  
STERLING HEIGHTS, MICHIGAN

THIS ACTION: P00112 to DAAE07-01-C-N075

CURRENT AMOUNT: \$497,341,634.00

THIS ACTION: \$ 1,640,000.00

NEW AMOUNT: \$498,981,634.00

1. The purpose of this modification is to exercise existing options in accordance with paragraph B.2.1. The following CLINs are impacted:

2. CLIN 0042 - Contractor Support to Contingency Operations - OMA is increased by \$519,541. The increase is broken out as follows:

Labor/manhours: \$385,952 (\$354,172 cost, \$ 31,780 fixed fee)  
Materials: \$133,589 (\$122,633 cost, \$ 10,956 fixed fee)

3,352.31 labor/manhours are being added at an option 2 rate of \$115.13 (\$105.65 cost, \$ 9.48 fixed fee). The total amount of the CLIN is increased by \$519,541 from \$842,212 to \$1,361,753.

3. CLIN 0051 - Contingency Operations - Predeployment Activities - OMA is increased by \$20,459. The increase is broken out as follows:

Labor/manhours: \$20,459 (\$18,773 cost, \$1,686 fixed fee)

60.00 labor/manhours are being added at an option 1 rate of \$340.99 (\$312.89 cost, \$28.10 fixed fee). The total amount of the CLIN is increased by \$20,459 from \$13,500 to \$33,959.

4. CLIN 0059 - New Equipment Training & Deprocessing - PAA is increased by \$1,000,000. The increase is broken out as follows:

Labor/manhours: \$ 997,454 (\$915,118 cost, \$ 82,336 fixed fee)  
Materials: \$ 2,546 (\$ 2,337 cost, \$ 209 fixed fee)

11,483.47 labor/manhours are being added at an option 2 rate of \$86.86 (\$79.69 cost, \$ 7.17 fixed fee). The total amount of the CLIN is increased by \$1,000,000 from \$800,000 to \$1,800,000.

5. CLIN 0060 - New Equipment Training & Deprocessing - OCONUS - PAA is increased by \$100,000. The increase is broken out as follows:

Labor/manhours: \$ 97,454 (\$89,405 cost, \$ 8,049 fixed fee)  
Materials: \$ 2,546 (\$ 2,337 cost, \$ 209 fixed fee)

878.68 labor/manhours are being added at an option 2 rate of \$110.91 (\$101.75 cost, \$ 9.16 fixed fee). The total amount of the CLIN is increased by \$100,000 from \$100,000 to \$200,000.

6. This action is being accomplished on a page substitution basis. The attached pages are replacement pages to the contract. As a result of this action, the total amount of the contract is increased by \$1,640,000.00 from \$497,341,634 to \$498,981,634.

7. Option 1 Labor/manhours, material and subcontracting pools are adjusted as follows:

Labor/manhours:	Material Ceiling:
11,099,808 available hours	\$208,719,099 available material pool
2,919,001.24 Hours used to date	\$ 98,989,259 Mat'l \$\$ used to date
60.00 Hrs exercised this action	\$ -0- Mat'l \$\$ this action
2,919,061.24 Total Option Hrs authorized	\$ 98,989,259 Mat'l \$\$ authorized
8,180,746.76 Available Option Hours	\$109,733,840 Mat'l \$\$ Available

Subcontracting Ceiling:  
\$ 60,796,106 Available Subcontracting pool

\$ 13,032,289 Subcontracting \$\$ used to date  
\$ -0- Subcontracting \$\$ this action  
\$ 13,032,289 Subcontracting \$\$ authorized

\$ 47,763,817 Available Subcontracting

8. Option 2 Labor/manhours, materials, and subcontracting pools are adjusted as follows:

Labor/manhours:	Material Ceiling:
6,759,467 available hours	\$107,768,545 available material pool
822,524.05 Hours used to date	\$11,598,676 Mat'l \$\$ used to date
15,714.46 exercised this action	\$ 138,681 Mat'l \$\$ this action
838,238.51 Total Option Hrs authorized	\$11,737,357 Mat'l \$\$ authorized
5,921,228.49 Available Option Hours	\$96,031,188 Mat'l \$\$ Available

Subcontracting Ceiling:  
\$ 46,777,365 Available Subcontracting pool

\$ -0- Subcontracting \$\$ used to date  
\$ -0- Subcontracting \$\$ this action  
\$ -0- Subcontracting \$\$ authorized

\$ 46,777,365 Available Subcontracting

\*\*\* END OF NARRATIVE A 095 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N075 MOD/AMD P00112	Page 4 of 12
--------------------	--	--------------

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: CONTRACTOR SUPPORT TO CONTINGENCY OPERATIONS - OMA</p> <p>Base Hours ( option 1)                      2,851.40</p> <p>Option 2:    7,134.47 *</p> <p>AUTHORIZED LABOR/MANHOURS:            9,985.87 *</p> <p>BASE:</p> <p>ESTIMATED COST                      \$ 268,146</p> <p>FIXED FEE:                                      \$ 24,066</p> <p>TOTAL:    \$ 292,212</p> <p>OPTION 2:</p> <p>ESTIMATED COST:                      \$ 753,757 *</p> <p>FIXED FEE:                                      \$ 67,635 *</p> <p>TOTAL:    \$ 821,392 *</p> <p>MATERIAL AUTHORIZED: \$248,149 *</p> <p>MATERIAL COST:                      \$227,798 *</p> <p>MATERIAL FEE:                              \$ 20,351 *</p> <p>TOTAL:    \$248,149 *</p> <p>TOTAL CUMULATIVE FUNDING: \$1,361,753 *</p> <p>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</p> <p>* MODIFIED BY P00112</p> <p>(End of narrative B001)</p>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042AE	<div>SERVICES LINE ITEM</div> <div>NOUN: 2ID TANK DEPROCESSING TEAM KU PRON: EH41W1W240PRON AMD: 02ACRN: FU AMS CD: 21203100000</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$519,541.00</div>				\$519,541.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051	<div>SERVICES LINE ITEM</div> <div>SECURITY CLASS: Unclassified</div> <div>NOUN: CONTINGENCY OPERATIONS - PREDEPLOYMENT ACTIVITIES - OMA</div> <div>AUTHORIZED LABOR/MANHOURS: 87.78 * BASE HOURS: 87.78 *</div> <div>BASE LABOR/MANHOURS: ESTIMATED COST: \$ 27,464.00 * FIXED FEE: \$ 2,467.00 * TOTAL COST: \$ 29,931.00 *</div> <div>MATERIAL AUTHORIZED: \$ 4,028</div> <div>MATERIAL COST: \$ 3,698 MATERIAL FEE: \$ 330 TOTAL MATERIAL COST: \$ 4,028</div> <div>TOTAL CUMULATIVE FUNDING: \$ 33,959 *</div> <div>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</div> <div>* MODIFIED BY P00112</div> <div>(End of narrative A001)</div>				\$ ** NSP **

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051AB	<div>SERVICES LINE ITEM</div> <div>NOUN: 2ID TANK DEPROCESSING TEAM KU PRON: EH41W1W240PRON AMD: 02ACRN: FU AMS CD: 21203100000</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$20,459.00</div>				\$20,459.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0059	<div>SERVICES LINE ITEM</div> <div>SECURITY CLASS: Unclassified</div> <div>NOUN: NEW EQUIPMENT TRAINGING &amp; DEPROCESSING- CONUS -PAA</div> <div>AUTHORIZED LABOR/MANHOURS: 20,664.38 *</div> <div>OPTION 2:<div>ESTIMATED COST: \$1,646,745.00 *</div><div>FIXED FEE: \$ 148,163.00 *</div><div>TOTAL COST: \$1,794,908.00 *</div></div> <div>MATERIAL AUTHORIZED: \$ 5,092 *</div> <div>MATERIAL COST: \$ 4,674 *</div> <div>MATERIAL FEE: \$ 418 *</div> <div>TOTAL MATERIAL COST: \$ 5,092 *</div> <div>TOTAL CUMULATIVE FUNDING: \$1,800,000 *</div> <div>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</div> <div>* PAGE MODIFIED BY P00112</div> <div>(End of narrative A001)</div>				



Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0059AA	<div>SERVICES LINE ITEM</div> <div>NOUN: NET CONUS PRON: 473BVS0847PRON AMD: 02ACRN: DK AMS CD: 31206453021</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2005</div> <div>\$1,800,000.00</div>				\$1,800,000.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0060	<div>SERVICES LINE ITEM</div> <div>SECURITY CLASS: Unclassified</div> <div>NOUN: NEW EQUIPMENT TRAINING &amp; DEPROCESSING - OCONUS - PAA</div> <div>LABOR/MANHOURS: 1,757.36 *</div> <div>OPTION 2:</div> <div>ESTIMATED COST: \$178,810.00 *</div> <div>FIXED FEE: \$ 16,098.00 *</div> <div>TOTAL COST: \$194,908.00 *</div> <div>MATERIAL AUTHORIZED: \$5,092 *</div> <div>MATERIAL COST: \$4,674 *</div> <div>MATERIAL FEE: \$ 418 *</div> <div>TOTAL MATERIAL COST: \$5,092 *</div> <div>TOTAL CUMULATIVE FUNDING: \$200,000 *</div> <div>GOVERNMENT APPROVAL OF EFFORT AND SCHEDULE FOR PERFORMANCE THROUGH 31 JUL 2006 IS SUBJECT TO GOVERNMENT EXERCISE OF OPTION IN ACCORDANCE WITH OPTIONS IDENTIFIED IN SECTION B.</div> <div>* MODIFIED by P00112</div> <div>(End of narrative A001)</div>				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0060AA	<div>SERVICES LINE ITEM</div> <div>NOUN: NET OCONUS PRON: 473BVS0947PRON AMD: 02ACRN: DK AMS CD: 31206453021</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-DEC-2005</div> <div>\$200,000.00</div>				\$200,000.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0042AE	EH41W1W240 21203100000	FU	2 4LUGWT	\$	0.00	\$	519,541.00	\$ 519,541.00
0051AB	EH41W1W240 21203100000	FU	2 4LUGWT	\$	0.00	\$	20,459.00	\$ 20,459.00
0059AA	473BVS0847 31206453021 A13P30212R47	DK	2 3GAAUS	\$	800,000.00	\$	1,000,000.00	\$ 1,800,000.00
0060AA	473BVS0947 31206453021 A13P30212R47	DK	2 3GAAUS	\$	100,000.00	\$	100,000.00	\$ 200,000.00
					NET CHANGE	\$	1,640,000.00	

SERVICE	NET CHANGE		ACCOUNTING CLASSIFICATION		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN				STATION	AMOUNT
Army	DK	21	32033000035R5R02P31206431E9	S20113	W56HZV	\$ 1,100,000.00
Army	FU	21	42020000046D8030P21203125FB	S20113	W56HZV	\$ 540,000.00
NET CHANGE						\$ 1,640,000.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	497,341,634.61	\$	1,640,000.00	\$	498,981,634.61

\* PLEASE DISBURSE OLDEST FUNDS FIRST

\* PAGE ADDED BY P00112

\*\*\* END OF NARRATIVE G 017 \*\*\*